



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

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BIDDING DOCUMENTS

Bidding for the Procurement of One (1) Lot Network Security Solution

IB No. NSS 2023-29-ITR

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the "*name of the Procuring Entity*" and "*address for bid submission*," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project–Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC –Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB –Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation,

sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

INVITATION TO BID

BIDDING FOR THE PROCUREMENT OF ONE (1) LOT NETWORK SECURITY SOLUTION (IB NO. NSS 2023-29-ITR)

1. The Philippine Health Insurance Corporation, through the CY 2023 Corporate Operating Budget (Supplemental) intends to apply the sum of **Thirty-One Million Four Hundred Sixteen Thousand Four Hundred Pesos (P31,416,400.00)** being the ABC to payments under the contract on the **Bidding for the Procurement of One (1) Lot Network Security Solution** under **Invitation to Bid No. NSS 2023-29-ITR**. Bids received in excess of the ABC shall be automatically rejected at the Opening of Bids.
2. The Philippine Health Insurance Corporation now invites bids for the above Procurement Project. Delivery and installation of the Goods is required within **Ninety (90) calendar days** upon receipt of the Notice to Proceed. Bidders should have completed, within **Five (5) Years (December 12, 2018- December 11, 2023)** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from PhilHealth-Secretariat for the Bids and Awards Committee and inspect the Bidding Documents at the address given below during 8:00 a.m. - 5:00 p.m.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **November 23, 2023- December 11, 2023 (8:00AM- 3:00PM- during weekdays only)** and on **December 12, 2023 (7:00AM - 10:00 AM)** from the given address below and upon payment of the applicable fee in the amount of **Twenty-Five Thousand Pesos (P25,000.00)** for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The Philippine Health Insurance Corporation will hold a Pre-Bid Conference on **November 30, 2023, 10:30 a.m.** at SBAC Conference Area (Room 1004), PhilHealth Head Office, 10th Floor Citystate Centre, 709 Shaw Blvd., Bgy. Oranbo, Pasig City and through video conferencing via MS Teams, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below **on or before December 12, 2023, 10:30 a.m.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14.**
9. Bid opening shall be on **December 12, 2023, 10:30 a.m.** at SBAC Conference Area, (Rm. 1004), PhilHealth Head Office, 10th Flr., Citystate Centre 709 Shaw Blvd., Brgy. Oranbo, Pasig City and via MS Teams. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The Philippine Health Insurance Corporation reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

Secretariat for the Bids and Awards Committees

PhilHealth Head Office, Room 1003, 10th Floor, Citystate Centre Building
709 Shaw Blvd., Bgy. Oranbo, Pasig City
Telephone: 441-7444 local 7673 / Telefax: 637-4735
sst.sbac@gmail.com


SVP ATTY. JOSE MARI F. TOLENTINO, MNSA
Chairperson, BAC-ITR **9**

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, Philippine Health Insurance Corporation wishes to receive Bids on the **Bidding for the Procurement of One (1) Lot Network Security Solution** under **Invitation to Bid No. NSS 2023-29-ITR**.

The Procurement Project (referred to herein as “Project”) is composed of One (1) Lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below in the total amount of **Thirty-One Million Four Hundred Sixteen Thousand Four Hundred Pesos (P31,416,400.00)**.

2.2. The source of funding is CY 2023 Corporate Operating Budget (Supplemental).

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. **For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.**
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address the SBAC Conference Room 1004, 10th Flr. PhilHealth Head Office, Citystate Bldg., 709 Shaw Blvd., Brgy. Oranbo, Pasig City and through MS Teams videoconferencing as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB Clause 5.3** should have been completed within **Five (5) years (December 12, 2018 to December 11, 2023)** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in the **BDS**.

b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **One Hundred Twenty (120) Calendar days after the Opening of Bids**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the IB.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the IB. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one contract.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Network Security Solution b. A single completed contract similar to the project, equivalent to at least fifty percent (50%) of the ABC, within Five (5) years (December 12, 2018 to December 11, 2023) prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting not allowed.
12	No further instruction.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than Six Hundred Twenty-Eight Thousand Three Hundred Twenty-Eight Pesos (P628,328.00) [two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than One Million Five Hundred Seventy Thousand Eight Hundred Twenty Pesos (P1,570,820.00) [five percent (5%) of ABC] if bid security is in Surety Bond.
15	<p>Each bidder shall submit one (1) mother envelope which contains the two (2) envelopes.</p> <p>The first envelope shall be labeled as "ORIGINAL BID", containing the "ORIGINAL TECHNICAL COMPONENT" AND "ORIGINAL FINANCIAL COMPONENT".</p> <p>The second envelope shall be labeled as "COPY No. 1", containing "COPY No. 1" – TECHNICAL COMPONENT" AND "COPY No. 1"- FINANCIAL COMPONENT".</p> <p>The labelled envelopes shall indicate the following details:</p> <ul style="list-style-type: none"> 1. Name of the contract to be bid 2. Name and Address of the bidder 3. BAC (BAC-ITR) and Procuring Entity (Philippine Health Insurance Corp.) 4. Remarks "Do not open before (Date and time of opening of bids)"

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19.3	<p>Procurement of One (1) Lot Network Security Solution in the amount of Thirty-One Million Four Hundred Sixteen Thousand Four Hundred Pesos (P31,416,400.00).</p> <p>Bids received in excess of ABC shall be automatically rejected at the Opening of Bids.</p>
20.1	<ol style="list-style-type: none"> 1. Eligibility Documents as listed in "Annex A" of the Certificate of PhilGEPS Registration (Platinum Membership): <ol style="list-style-type: none"> a. Registration Certificate from Security and Exchange Commission (SEC) with latest General Information Sheet (GIS) or Department of Trade and Industry (DTI), whichever is applicable; b. CY 2023 Mayor's or Business Permit; c. Valid Tax Clearance; and d. Audited Financial Statement for CY 2022. 2. Bureau of Internal Revenue (BIR) Value Added Tax Registration Form and Payment Form (BIR Form No. 2303 and 0605). 3. The bidder's annual income tax return (ITR) for CY 2022 stamped "received" by the BIR and duly validated OR filed through EFPS or EBIRFORMS; 4. The bidder must present its latest Business Tax Return (Value Added Tax or Percentage Tax) via the Electronic Filing and Payment System (EFPS) covering the period 2nd to 3rd Quarter of CY 2023 (Effective May 1, 2005 only Tax Returns filed through the EFPS shall be accepted) 5. Proof of payment that the bidder have paid the PhilHealth premium contributions of their employees from May- October 2023;
21.2	No further instruction.

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Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>The delivery terms applicable to this Contract are delivered <i>[Pasig City]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>Information Technology Management Department (ITMD)</i>.</p>
	<p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
4	<ol style="list-style-type: none"> 1. The proponent must <u>ensure that the proposed solution will be 100% compatible with the existing Network Infrastructure of PhilHealth</u> 2. Testing should be done by the winning proponent together with PhilHealth Network Engineers to achieve the functionality and benefits of the equipment and must provide an actual result of the testing upon installation. 3. The proponent shall indicate the details of installation and configurations for the entire project. Both parties will determine the installation and implementation based upon the agreed schedule. The winning proponent shall guarantee installation and testing within the specified period of agreed schedule
5	<p>Five Percent (5%) Retention Money for the warranty period of Five (5) Years.</p>

Other conditions in the contract	<p>A. The winning bidder shall submit Tax Clearance Certificate in compliance with Executive Order 398, s. 2005. The winning bidder /service provider shall pay its taxes in full and on time and that failure to do so will entitle the government agencies to suspend payment for the goods delivered or services rendered.</p> <p>B. The winning bidder holds PhilHealth free and harmless from any claim, obligation or liability that may be caused to any third party that may be injured or harmed due to the willful, unlawful or negligent act or omission of the winning bidder or any of its personnel or representative, without prejudice to any other legal action that PhilHealth may have against the winning bidder for, in relation to the implementation of the Contract.</p> <p>C. If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.</p> <p>Any legal action, suit or proceeding arising out of or relating to the Contract shall be submitted to arbitration in the Philippines according to the provisions of R.A. 876, otherwise known as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004".</p> <p>Whenever necessary to promote Arbitration or to seek judicial relief, PhilHealth and the winning bidder agree that any legal action, suit or proceeding arising out of or relating to the Contract may be instituted in any competent court where the principal office of PhilHealth is situated, to the exclusion of other courts of equal jurisdiction.</p> <p>D. In the event that PhilHealth is compelled to commence arbitration or to seek judicial relief to enforce the provisions of the Contract, it shall be entitled to attorney's fees and liquidated damages equivalent to ten percent (10%) and fifteen percent (15%), respectively, of the contract price or the amount claimed in the arbitration or judicial action, whichever is higher, aside from the cost of arbitration or litigation, whichever is applicable, and other expenses incidental thereto.</p> <p>E. This Agreement shall take effect upon signing thereof by the Parties and the winning bidder shall commence performance of its obligations upon the issuance by PhilHealth of a Notice to Proceed.</p>
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Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Procurement of Network Security Solution	One (1) Lot	One (1) Lot	The delivery and installation shall not be more than Ninety (90) calendar days after the receipt of the winning bidder of the Notice to Proceed.

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date
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Section VII. Technical Specifications

Technical Specifications

Specification	Statement of Compliance
<p><u>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</u></p>	
I. OBJECTIVES	Statement of Compliance
<p>The project aims to enhance the reliability and intelligence of network security in the Corporation. Specifically, the project will address the following:</p> <ol style="list-style-type: none"> 1. Identify and protect the enterprise network from new zero-day and targeted attacks 2. Identify existing compromised systems 3. Mitigate risks by updating existing security controls to protect against identified threats 4. Reduce time and cost of advanced threat resolution 5. Reduce exposure to advanced threats <p>While providing:</p> <ol style="list-style-type: none"> 1. Advanced threat detection 2. Widest coverage including multi-platform across distributed locations, data centers, and cloud 3. Reduced capital and operational costs of defense <p>It also aims to renew the warranty of the One Hundred Forty Nine (149) security devices in the Regional Offices and Local Health Insurance Offices so that security logs can be collected and security mitigations enforced.</p> <p>When the project is implemented, the Corporation can expect a reliable, intelligent and secure network.</p>	

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II. SCOPE OF THE PROJECT	
<p>This project will cover the delivery, installation, testing, maintenance, documentation, and support of the equipment (Network Security Solution) for the Head Office Pasig Server Room, Clark Data Center, PROs and LHIOs. Specifically, the vendor shall provide the following deliverables:</p> <ol style="list-style-type: none"> 1. Core Analytics Engine Deployment <ol style="list-style-type: none"> 1.1. Install virtual core analytics engine in Pasig Server Room as primary and in Clark Data Center as secondary 2. Boundary Network In-Band Collector Deployment <ol style="list-style-type: none"> 2.1. Activate collector in existing SRX internet gateway in Pasig Server Room, Clark Data Center and integrate with Core Analytics Engine 3. Security and Policy Management Integration <ol style="list-style-type: none"> 3.1. Upgrade OS of existing Junos Space, Security Director, Log Collector, and Policy Enforcer platform to version 19.4R1 and Network Director to version 3.9 3.2. Integrate security director and Policy enforcer with Core Analytics Engine 3.3. Configure existing QFX switches as a secure fabric network for Policy Enforcement 3.4. Create threat prevention policies for Policy Enforcement 4. Trend Micro Endpoint Integration <ol style="list-style-type: none"> 4.1. Integrate with the existing Trend Micro Endpoint Security with Core Analytics Engine 5. Trend Micro Email Security Integration <ol style="list-style-type: none"> 5.1. Integrate with the existing Trend Micro Email Security with Core Analytics Engine 6. BlueCoat Proxy Integration <ol style="list-style-type: none"> 6.1. Must mitigate risk of infection by blocking specific malware object URL's with the existing Bluecoat Proxy server or Firewall URL filtering 	

7. Project Management and Resources

7.1. Must have a Project Manager to act as a single point of contact for PhilHealth for the administration and management of the Services set forth in this Technical Specifications (Tech Specs).

7.2. The Project Manager will provide project execution planning input on all Deliverables in this Tech Specs to PhilHealth's Project Manager to enable to integrate plans into overall PhilHealth project plans

7.3. Must provide and shoulder the cost of all resources needed by the Project Manager

7.4. On-site Services will be performed at the services delivery location at Pasig Server Room, Clark Data Center, PROs and LHIOs

8. Provide additional enterprise branch routers for LHIO's without router for IP-VPN

• **Minimum Specifications of Network Security Solution**

A. Must provide On-Premise Network Security Solution to be implemented in both the Pasig Server Room and the Clark Data Center, with the following minimum specification:

1. General Specification

1.1. Must provide protection from known and unknown cyberattacks using combine advanced threat detection with consolidated security analytics

1.2. Must provide traffic inspection to protect multiple vectors, including Web, e-mail, and lateral spread

1.3. Must work across multiple locations, managed as a single system.

1.4. Must have the capability to identify and defend against new zero-day and targeted attacks

1.5. Must have the capability to identify existing compromised systems

1.6. The Network security solution must provide the following functions;

1.6.1. Detection: Machine learning and a behavioral analysis engine continuously collect and detect Web, e-mail, and lateral threats that have bypassed the first line of security defense.

1.6.2. Analytics: An analytics engine correlates and consolidates threat information with event data from other security tools, then presents a timeline view of the complete security incident.

1.6.3. Mitigation: Creates policies that strengthen inline security tools against future attacks while isolating infected hosts. All are enforced through one-touch mitigation.

2. Core Analytics Engine

2.1. Must support at least VMWare vSphere and ESXi, vSphere (5.5, 6.0, 6.7 and later), ESXi (5.5.1, 5.5, 6.7 and later), for On-Premise virtual Core Analytics Engine

2.2. Must support at least 116,000 objects per day performance of the virtual core analytics engine

2.3. Must support at least 1.5 Gbps aggregated bandwidth collection performance and scalable up to 4 Gbps

2.4. Must support clustering of multiple secondary cores via scalable architecture.

3. Boundary Network In-band Collector

3.1. All existing one hundred forty nine (149) units of PROs and LHIOs Edge Routers and Internet Gateways must be used as an in-band data collectors for Head Office/PRO's/LHIO's to inspect HTTP, HTTPS (if SSL inspection is enabled) and IMAP(S).

4. Lateral Network Collector

- 4.1. Must support data collector on virtual machine for out-band on a SPAN/TAP port deployed across the network (Head Office, Regional and Branch offices) to provide visibility into an IT Systems and connected cyber environments.
5. Email Collector
 - 5.1. All emails needing to be scanned need to be sent over SMTP/TLS to Mail Transfer Agent (MTA) virtual collector. Email will have their attachments scanned and URL's embedded in the mail body checked by reputation.
 - 5.2. Must support at least 2.4 Million E-mails MTA can received.
6. Comprehensive third-party API support
 - 6.1. Must have the capability to ingest logs from other identity and security products such as Active Directory, endpoint antivirus, firewalls, secure web gateways, intrusion detection systems, and endpoint detection and response tools.
7. Detection
 - 7.1. Must have the capability to monitor network traffic to identify external and internal threats such as exploits, malware downloads, and command and control (C&C) communications as they progress along the kill chain.
 - 7.2. Must have the capability to inspect traffic across multiple vectors such as Web, e-mail, and lateral spread
 - 7.3. Must have the capability to inspect and analyze files uploaded through the Web console
 - 7.4. Must have detection techniques such as exploit detection, payload analysis, command and control (C&C) detection, YARA, and SNORT rules

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| <ul style="list-style-type: none"> 7.5. Must have the capability to correlate events across kill chain stages to monitor threat progress and risk 7.6. Must have threat prioritization based on risk score calculated from threat severity, threat progress, value of asset, and other contextual data 8. File Types Supported <ul style="list-style-type: none"> 8.1. Must have the capability to analyze multiple file types, including executables, DLL, Mach-o, Dmg, PDF, Office, Flash, ISO, ELF, RTF, APK, Silverlight, Archive, and JAR 9. Operating Systems Supported <ul style="list-style-type: none"> 9.1. Must have the capability to analyze an extensive list of file types providing coverage across Windows, Mac OSX, and Android operating systems. For MAC OSX, it will require additional Mac Mini Server as a secondary core analytics engine. 10. Multistage Threat Analysis Processes <ul style="list-style-type: none"> 10.1. Must perform static analysis, payload analysis, machine learning and behavioral analysis, malware reputation, prioritization, and risk analysis. 11. Extensive automatic threat mitigation <ul style="list-style-type: none"> 11.1. Must mitigate risks by updating existing security controls to defend against identified threats 11.2. Must have the capability to automatically works with most security vendors to block malicious IP addresses and URLs 12. Cloud Emails <ul style="list-style-type: none"> 12.1. Must have the capability to automatically quarantine e-mails on Office 365 and all other external emails. 13. Mitigate with Proxy | |
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| <ul style="list-style-type: none"> 13.1. Must mitigate risk of infection by blocking specific malware object URL's with Proxy or Firewall URL filtering 14. Mitigate with Endpoint Solution <ul style="list-style-type: none"> 14.1. Must integrate with existing Trend Micro Security Suite solution via API with at least 4,000 endpoints to allow upload of binaries executed on endpoints 15. Identity discovery using Active Directory <ul style="list-style-type: none"> 15.1. Must resolve the hostname and username for an IP at the time of detection using Active Directory logs to verify who is at risk 16. Access and Authentication <ul style="list-style-type: none"> 16.1. Must support access and authentication using SAML and RADIUS 17. API Integration <ul style="list-style-type: none"> 17.1. Must include comprehensive and well-documented APIs that allow easy integration with third-party security devices. 18. Reporting <ul style="list-style-type: none"> 18.1. Must have executive reports to help Chief Information Security Officer (CISO) or its equivalent understand the overall malware activity within the enterprise 18.2. Must have detailed technical reports to track security incidents and infected hosts 19. SIEM Integration <ul style="list-style-type: none"> 19.1. Integrates with Security and Information Event Management (SIEM) tool, adequately consume the Syslog alerts for alerting and reporting purposes. 20. Host behavior timeline <ul style="list-style-type: none"> 20.1. Provides timeline view of host to offer context about malware events that have occurred | |
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B. Virtual Machine Requirements:

- The winning proponent must provide and configure the **Operating System Virtual Smart Core Engine, Virtual Collector for Lateral and Virtual Email MTA Receiver** in three (3) virtual servers in Head Office Pasig Site and three (3) virtual servers in Clark Data Center site.

C. Must provide at least seventeen (17) units of ENTERPRISE BRANCH ROUTER for IP-VPN and Leased-line connectivity with the following minimum specifications:

1. General Specification

- 1.1. Must be hardware-based or appliance type
- 1.2. Must support IPv4 and IPv6
- 1.3. Must be Desktop form factor
- 1.4. Must have at least 4GB system memory
- 1.5. Must have at least 8GB storage capacity

2. Performance

- 2.1. Must have at least 1.5 Gbps routing/firewall (1,518 B packet size) throughput
- 2.2. Must have at least 500 Mbps firewall throughput with application security
- 2.3. Must have at least 300 Mbps IPsec VPN (1400 B packet size) throughput
- 2.4. Must have at least 5,000 connections per second
- 2.5. Must have at least 64,000 maximum concurrent session
- 2.6. Must have at least 256,000/256,000 route table size Routing Information Base (RIB)/Forwarding Information Base (FIB) (IPv4 or IPv6)

3. Port Density

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| <ul style="list-style-type: none"> 3.1. Must have at least Six (6) x 1GbE RJ-45 and Two (2) x 1GbE SFP ports 4. High Availability <ul style="list-style-type: none"> 4.1. Must have Virtual Router Redundancy Protocol (VRRP) 4.2. Must have Stateful high availability: <ul style="list-style-type: none"> 4.2.1. Dual box clustering 4.2.2. Active/passive 4.2.3. Active/active 4.2.4. Configuration synchronization 4.2.5. Firewall session synchronization 4.2.6. Device/link detection 4.3. Must have IP monitoring with route and interface failover 5. Firewall Services <ul style="list-style-type: none"> 5.1. Must have stateful and stateless firewall 5.2. Must have zone-based firewall 5.3. Must have screens and distributed denial of service (DDoS) protection 5.4. Must have protection from protocol and traffic anomalies 5.5. Must have user role-based firewall 6. Application Security Services <ul style="list-style-type: none"> 6.1. Must have application visibility and control 6.2. Must have application-based firewall 6.3. Must have application Quality of Service (QoS) 6.4. Must have application-based advanced policy-based routing 6.5. Must have application quality of experience (AppQoE) | |
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7. Routing Protocols

- 7.1. Must have IPv4, IPv6, static routes, Routing Information Protocol (RIP) v1/v2
- 7.2. Must have Open Shortest Path First (OSPF)/OSPF v3
- 7.3. Must have Border Gateway Protocol (BGP) with route reflector
- 7.4. Must have Intermediate System to Intermediate System (IS-IS)
- 7.5. Must have Multicast:
 - 7.5.1. Internet Group Management Protocol (IGMP) v1/v2
 - 7.5.2. Protocol Independent Multicast (PIM) sparse mode (SM)/dense mode (DM)/source-specific multicast (SSM)
 - 7.5.3. Session Description Protocol (SDP)
 - 7.5.4. Distance Vector Multicast Routing Protocol (DVMRP)
 - 7.5.5. Multicast Source Discovery Protocol (MSDP)
 - 7.5.6. Reverse path forwarding (RPF)

8. Advance Routing Services

- 8.1. Must have packet mode
- 8.2. Must have MPLS (RSVP,LDP)\Must have circuit cross-connect (CCC), traditional cross-connect (TCC)
- 8.3. Must have L2/L3 MPLS VPN pseudowires
- 8.4. Must have Virtual private LAN service (VPLS), next-generation multicast VPN (NG-MVPN)
- 8.5. Must have MPLS traffic engineering and MPLS fast reroute

9. VPN Features

- 9.1. Must have Tunnels: Site-to-Site, Hub and Spoke, Dynamic Endpoint, AutoVPN, ADVPN, Group VPN (IPv4/IPv6/Dual Stack)
- 9.2. Must have VPNs Generic Routing Encapsulation (GRE), IP-in-IP, and MPLS
- 9.3. Must have remote access/Secure Socket Layer (SSL) VPN support
- 9.4. Must have standard-based dead peer detection (DPD) support

10. Switching Features

- 10.1. Must have Application Specific Integrated Circuit (ASIC)-based Layer 2 forwarding
- 10.2. Must have Virtual Local Area Network (VLAN) addressing and integrated routing and bridging support
- 10.3. Must have Link aggregation and Link Aggregation Control Protocol (LACP)
- 10.4. Must have Link Layer Discovery Protocol (LLDP) and LLDP-Media Endpoint Device (MED)
- 10.5. Must have Spanning Tree Protocol (STP), Rapid Spanning Tree Protocol (RSTP), Multiple Spanning Tree Protocol (MSTP)
- 10.6. Must have 802.1X authentication

11. QoS Features

- 11.1. Must have support for 802.1p, DiffServ code point (DSCP), EXP
- 11.2. Must have classification based on VLAN, data-link connection identifier (DLCI), interface, bundles, or multifield filters
- 11.3. Must have marking, policing and shaping
- 11.4. Must have classification and scheduling
- 11.5. Must have weighted random early detection (WRED)



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| <ul style="list-style-type: none"> 11.6. Must have guaranteed and maximum bandwidth 11.7. Must have ingress traffic policing 11.8. Must have virtual channels 11.9. Must have hierarchical shaping and policing | |
| <p>12. Network Address Translation (NAT)</p> <ul style="list-style-type: none"> 12.1. Must have Source NAT with Port Address Translation (PAT) 12.2. Must have Bidirectional 1:1 static NAT 12.3. Must have Destination NAT and PAT 12.4. Must have Persistent NAT 12.5. Must have IPv6 address translation | |
| <p>13. Network Services</p> <ul style="list-style-type: none"> 13.1. Must have Dynamic Host Configuration Protocol (DHCP) client/server/relay 13.2. Must have Domain Name System (DNS) proxy, dynamic DNS (DDNS) 13.3. Must have real-time performance monitoring (RPM) and IP monitoring 13.4. Must have net flow monitoring or equivalent | |
| <p>14. Management, Automation, Logging and Reporting</p> <ul style="list-style-type: none"> 14.1. Must have Secure Socket Shell (SSH), Telnet, Simple Network Management Protocol (SNMP) 14.2. Must have smart image download 14.3. Must have Command Line Interface (CLI) and Web User Interface (UI) 14.4. Must have Python 14.5. Must have application and bandwidth usage reporting | |



<p>14.6. Must have debug and troubleshooting tools</p> <p>15. Other Requirements</p> <p>15.1. Must have all the required accessories, components, and /or software upgrades/patches in order to integrate with the existing network environment</p> <p>15.2. Must have power cables, network cables, utility drivers and all other accessories needed</p> <p>15.3. Must be mounted in an Environmental Impact Assessment (EIA)-standard 19 in. rack and must include mounting kits and accessories</p>	
III. IMPLEMENTATION AND SUPPORT SCOPE OF WORKS	
<p>The winning proponent must provide the following during the implementation of this project:</p> <p>1. High Level Design (HLD) Planning</p> <p>1.1. Layout of the proposed physical and logical network topology</p> <p>1.2. Protocols and equipment to be used</p> <p>1.3. Description of the devices and connectivity for PhilHealth's sites</p> <p>1.4. Description of the services to be supported by the infrastructure:</p> <p>1.4.1. Core analytics engine options and deployment models</p> <p>1.4.2. Security collector options and deployment mode</p> <p>1.4.3. Integration of Trend Micro Security Suite with Core Analytics Engine</p> <p>1.4.4. Deployment of enterprise branch routers</p> <p>1.4.5. Performance expectations</p> <p>1.5. Design for FIREWALL using proposed model</p>	

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| <ul style="list-style-type: none"> 1.6. Design for advanced threat protection using proposed model 1.7. Install virtual core analytics engine 1.8. Verify Email collection method; MTA or bcc/journaled 1.9. Install virtual Email MTA receiver 1.10. Verify existing SRX services gateway for Web Collector Deployment 1.11. Activate collector in all existing SRX services gateways 1.12. Integrate all SRX with Core Analytics Engine 1.13. Verify out-band collection method; SPAN or TAP for all sites (H.O./Regional/Branch) 1.14. Install virtual collector 1.15. Integrate Trend Micro Security Suite with Core Analytics Engine 2. Low Level Design (LLD) Planning <ul style="list-style-type: none"> 2.1 Network connectivity and hardware layout schemas 2.2 Connectivity matrix tables 2.3 Device Hostnames 2.4 IP and VLAN Schemas 2.5 System base configurations templates 2.6 Detailed design specific to the following advanced threat protection solution topologies 2.7 Core Analytics Engine readiness 3. Solution Acceptance Test Plan <ul style="list-style-type: none"> 3.1 Test environment requirements including whether the testing will be carried out in live network environment 3.2 Identification of the agreed number of Network Services 3.3 A list of solution acceptance test plan tests and expected results designed to validate network readiness 3.4 Detailed testing procedures for each solution acceptance test plan test 3.5 A definition of service testing success criteria | |
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<p>4. Solution Implementation</p> <p>4.1 Execution of the design documented in the HLD/LLD</p>	
<p>IV. TECHNOLOGY TRANSFER (TRANSFER OF KNOWLEDGE)</p>	
<p>The winning proponent must provide technology transfer to five (5) PhilHealth technical personnel free of charge;</p> <ol style="list-style-type: none"> 1. Basic configurations and troubleshooting of the equipment <ol style="list-style-type: none"> 1.1 Solution overview 1.2 Network and system architecture 1.3 Key components 1.4 Collector deployments 1.5 Integration with Trend Micro 1.6 Detection methods 1.7 Mitigation 2. Manuals, Brochures, and Links for references 	
<p>V. INSTALLATION AND TESTING</p>	
<ol style="list-style-type: none"> 4. The proponent must ensure that the proposed solution will be <u>100% compatible with the existing Network Infrastructure of PhilHealth</u> 5. Testing should be done by the winning proponent together with PhilHealth Network Engineers to achieve the functionality and benefits of the equipment and must provide an actual result of the testing upon installation. 6. The proponent shall indicate the details of installation and configurations for the entire project. Both parties will determine the installation and implementation based upon the agreed schedule. The winning proponent shall guarantee installation and testing within the specified period of agreed schedule 	
<p>VI. WARRANTY</p>	
<ol style="list-style-type: none"> 1. The equipment should be covered by warranty on all parts, components, software, subscription and services for at least Five (5) years. The warranty period shall commence upon project acceptance. 2. The winning proponent must also provide or renew the warranty of existing one hundred Forty Nine (149) router devices and related licenses on all parts, components, software, subscription and services for at least Five (5) years. The warranty period shall commence upon project acceptance. 	

<p>3. The winning proponent must ensure that PhilHealth would be given the following for free:</p> <p>3.1. Firmware updates, applicable security database updates, software patches and upgrades/updates, driver updates and agents for the management software. Parts replacement for the duration of the warranty period.</p> <p>3.2. Preventive maintenance for at least twice a year for the duration of the warranty period.</p> <p>4. Configuration assistance on device reconfiguration, software upgrade on-site for the duration of the warranty period.</p>	
<p>VII. AFTER-SALES SUPPORT AND MAINTENANCE</p>	
<p>1. On call support shall be available 24 hours a day, 7 days a week. A one (1) hour response from time of the call (through telephone call) shall be provided.</p> <p>2. Onsite support (PhilHealth Head Office) must have a response time of not more than four (4) hours from the time of the call in cases when the phone support could not solve the problem.</p> <p>3. Onsite support (Clark Data Center) must have a response time of not more than eight (8) hours from the time of the call in cases when the phone support could not solve the problem.</p> <p>4. On hardware repair, testing shall be done on-site to know the extent of the problem.</p> <p>5. All components beyond repair shall be replaced at no cost during the effectivity and conditions of the warranty.</p> <p>6. Service-Units should be available for the devices and peripherals within a day after testing and diagnosis for temporary replacement of the defective unit(s). The service unit will remain until such time that the defective unit has been repaired or replaced.</p> <p>7. The winning proponent must provide personnel to service the proposed equipment whenever any related problem should occur. Service engineers must be under the winning proponent's supervision in rendering the required support and maintenance.</p> <p>8. Should the equipment need to undergo repair, the costs for parts and courier (pull-out for repair and on-site delivery upon repair) shall be charged to the proponent. The defective/repared equipment will be pulled-out/delivered</p>	

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<p>from/to the Head Office if the equipment is deployed in the head office and from/to the Clark if the equipment is in the Clark Data Center.</p> <p>9. The winning proponent shall be liable for liquidated damages equivalent to one tenth (1/10) of one (1) percent of the retention fee (5% of the contract price) for every day unavailability of on-site support</p> <p>10. The winning proponent must shoulder all expenses of the technical person(s) who will be providing the technical services on-site (Head Office and Clark Data Center).</p> <p>11. The winning proponent must provide tools or software to automatically inform the technical support whenever failing components occur.</p> <p>12. The winning proponent must properly document all activities related to services done and the same shall be submitted to PhilHealth.</p>	
VIII. INTELLECTUAL PROPERTY	
<p>1. The proponent must warrant/certify that they are the owner or authorized seller/distributor of the technology to be provided; and</p> <p>2. The technology to be provided by the proponent does not violate or infringe any intellectual property or other personal/proprietary rights.</p>	
IX. OTHER REQUIREMENTS	
<p>1. The winning proponent must provide certification that they are certified reseller or partner of the proposed equipment from the manufacturer or from the manufacturer's authorized distributor.</p> <p>2. The winning proponent must provide certification that they are certified technical service support provider of the proposed equipment from manufacturer or from the manufacturer's authorized distributor.</p> <p>3. Joint Venture is allowed in accordance with the provisions of Republic Act 9184 and related policies.</p>	
X. DOCUMENTATION	
<p>1. The winning proponent must provide manuals and technical materials of the project including all components. Complete documentation must be provided.</p> <p>2. The winning proponent must provide the as-built plan and configuration documents.</p>	

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XI. ACCEPTANCE	
<ol style="list-style-type: none"> 1. PhilHealth technical personnel must review and conduct an actual testing of the delivered product for compliance with its requirements before final acceptance and turnover. 2. The following minimum documents must be provided by the winning proponent and shall be indicated in the special conditions of the contract (SCC) as requirement for final acceptance: <ol style="list-style-type: none"> 2.1. All documentation required in part IV. Implementation and Scope of Works; 2.2. All other necessary documentation will be discussed upon by PhilHealth and the winning proponent during the implementation. 	
XII. PAYMENT	
<p>Payment shall be made upon complete delivery with acceptance and submission of the following signed/approved documentary requirement:</p> <ol style="list-style-type: none"> 1. Perfected Contract / Technical Compliance Checklist 2. Delivery Receipt and Sales Invoice 3. Inspection Report 4. Training voucher/Certification of Training/Transfer of Technology Conducted 5. Certificate of Acceptance 	
XIII. DELIVERY ADDRESSES AND DATE	
<p>The proponent must deliver and install the IT equipment not more than ninety (90) calendar days after the receipt of the Notice to Proceed (NTP). Equipment must be delivered to 709 Citystate Center Bldg., 15th Floor Room 1501, Shaw Boulevard, Brgy. Oranbo, Pasig City for documentation, inspection and tagging purposes.</p>	

I hereby certify to comply with all the above Technical Specifications

Name of Company/Bidder

Signature over Printed Name of
Authorized Representative

Date

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Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, Documents **(within Five (5) years from November 20, 2018 to November 19, 2023)** and the statement shall include the following:
 - 1. End-user's Acceptance; or**
 - 2. Official Receipt/s or**
 - 3. Sales Invoice/s);****Note: Billing Statement or any other documents not stated herein shall not be accepted.**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the **Technical Specifications (Section VII, which shall include the Schedule of Requirements (Section VI); and**
- (f) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence **or** duly notarized statements from

all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- (i) Original of duly signed and accomplished Financial Bid Form; **and**
- (j) Original of duly signed and accomplished Price Schedule.

Other documentary requirements under RA No. 9184 (as applicable)

- (k) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

REQUIRED FORMS AND TEMPLATES

Statement of All On-Going Government and Private Contracts, Including Contracts Awarded but not yet Started, if any

[Date]

The Chairperson, BAC
Philippine Health Insurance Corporation
709 Shaw Boulevard, Oranbo
Pasig City

Dear Sir/Ma'am

In compliance with the eligibility requirements for the bidding of the (name of Project), this is to certify that *[name and complete address of Bidder]* has the following on-going government and private contracts. [including contracts awarded but not yet started]:

Tab No.	Name of Contract	Date of Contract	Amount of Contract	Contract Duration	Owner's Name and Address	Kind of Goods	Total Contract Value at Award (in PhP)	[Estimated] Date of Completion	Value of Outstanding Works, applicable if (in PhP)

Yours sincerely,

[Signature over printed name of Authorized Representative]

[Title]

[Name of Company]

Statement of Single Largest Completed Contract (SLCC)

[Date]

The Chairperson, BAC
Philippine Health Insurance Corporation
709 Shaw Boulevard, Oranbo
Pasig City

Dear Sir/Ma'am,

In compliance with the eligibility requirements for the bidding of the _(Project Name)_, this is to certify that *[name and complete address of Bidder]* has the following completed government and private contracts:

Tab No.	Name of Completed Contract	Date of Contract	Contract Duration	Amount of Contract	Owner's Name and Address	Definition or Description of the Similar project or major categories of work	Date of Completion	Supporting Documents submitted (End-User's Acceptance or Official Receipt(s) or Sales Invoice

Yours sincerely,

[Signature over printed name of Authorized Representative]

[Title]

[Name of Company]

Note: This statement shall be supported by end-user's acceptance or Official Receipt(s) or Sales Invoice. These supporting documents shall be numbered and tabbed in the same sequence as the list of contracts appears in this statement.

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

BID SECURING DECLARATION Project Identification No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date: _____

Project Identification No. : _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:]

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Of agent	Amount Currency	Purpose of Commission or gratuity
------------------------------	--------------------	--------------------------------------

_____	_____	_____
_____	_____	_____

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

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We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of:

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

Name of Bidder _____ Project ID No. _____ Page ____ of ____
